

REP HEADLINE# 6399425
 *** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800
 ORDER WORKSHEET

FAX# 703 528 7880
 HARRIS REPORT FROM REP

OCT29/12 10.16
 *** WDCW-TV ***

ADV # 3420

ADV. NAME POLI/B OBAMA/D/PRE/US

AGY # 955

AGY. NAME GREER, MARGOLIS, MITCHELL

3050 K ST NW,

WASHINGTON, DC 20007

REP.#

OFF.#

SALESMAN #

BUYER NAME DAN NAGELBERG

SALES PRSN WA- DAVE CLARK

ORDER #

PRDCT OBAMA 60'S

CONTRACT # 6399425

FLIGHT DATES OCT31/12

EST#2265 COMMENTS: (LINE, ORDER, INVOICE)

CLASS: NATL.

LOCAL

REGIONAL

CITY TAX

STATE TAX

CO-OP BILLING NEEDED

DATE OCT29/12 10.16

REP:

TO NSA
 FM DC
 NEW ORDER
 \$10,000 20X
 PLS CNFRM, THX 10/29

CON CM

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
 GREER MARGOLIS
 ACCOUNTING
 1010 WISCONSIN AVENUE NW
 SUITE 800
 WASHINGTON, DC 20007

OBAMA FOR AMERICA 60S

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =

AGENCY EST# = 2265

1			500P-530P	60		\$350.00	10/31	11/2	1		W-F	1
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PROGRAM : FRIENDS

2			530P-600P	60		\$350.00	10/31	11/2	1		W-F	1
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PROGRAM : FRIENDS

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3			600P-630P	60		\$550.00	10/31	11/5	4		W-F,M	4
PROGRAM : SEINFELD												
4			630P-700P	60		\$550.00	10/31	11/5	4		W-F,M	4
PROGRAM : SEINFELD												
5			1000P-1030P	60		\$500.00	10/31	11/5	4		W-F,M	4
PROGRAM : HOW I MET YOUR MOTHER												
6			1030P-1100P	60		\$500.00	10/31	11/5	4		W-F,M	4
PROGRAM : HOW I MET YOUR MOTHER												
7			1100P-1130P	60		\$450.00	10/31	11/2	1		W-F	1
PROGRAM : 30 ROCK												
8			1130P-1200M	60		\$450.00	10/31	11/2	1		W-F	1
PROGRAM : 30 ROCK												
NOV/12			10000.00									

CONTRACT TOTAL 10000.00
TOTAL SPOTS 20

MARKET TOTALS \$200,000 WDCW 5% WJLA 20% WUSA 20% WRC 35% WTTG 18% WPXW 0% WDCA 2%
CABL 0%

VC- NSI
EMOS- RA35+*